Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill
Division-Yelahanka Division
Bill Received No.....
Scheduled Docket No.....

YNK-DBR No. 20
Dated
Date 22.04.2021

Date AEE, YSTSD
SBR No: 10/20-22
Date 23/4/2021

Cash Book Voucher No.....dated.....
Head of Account:

Name of Work: Improvements to roads and drains at SC/ST Area surrounding in ward No.3
Contractor and Full Address: Sri.Kumar B J (M/s K.B. Constructions)
Estimated Cost:99.90 Lakhs
Job code No: 003-20-000266
Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/214/2020-21 **Date:**13-01-2021

Certified that the measurements were taken by me on 9/4/2021 and recorded in pages 117960 to 117961/2
Of measurement Book No. 1180/2019-20 and that the work is satisfactorily executed.

For K.B. Constructions
B J Partner
Contractor

9/4/2021
Officer-in-charge of work

Certified that the measurements were taken by me on 09/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 09/04/2021
ಯಲಹಂಕ ಉಪವಿಭಾಗ
Sub-Division ಯಲಹಂಕ

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Bill Amount	87,19,707=00
(+) GST	10,46,365=00
TOTAL	97,66,072=00
Less : I.Tax	87,197=00
SGST	87,197=00
CGST	87,197=00
BCWWC	97,660=00
CBF	97,66=00
ROYALTY	1,12,062=00
FINE	—
PSTI	—
OTHERS	—
TOTAL DEDUCTION	4,81,079=00
NET PAY	92,84,993=00

For K.B. Constructions
B J
Partner
Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 97,66,072=00
Ninety Seven Lakh Sixty Six Thousand Zero Seventy two only
92,84,993=00 by Cheque
and Rs. 4,81,079=00 by adjusement

Accts. Supdt.
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Name of Work: Improvements to roads and drains at SC/ST Area surrounding in ward No.3

Name of Agency : Sri.Kumar B J (M/s K.B. Constructions)

Estimated Cost: 99.90 Lakhs

Job No : 003-20-000266

Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/214/2020-21, Dated: 13.01.2021

As per Work Order Amount : Rs.97,89,601/-

Sl No	Description of Item	Unit	As per Schedule 'B' Qty			Previous Measurement			Present Measurement			Up to date		Remarks
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	1317.20	203.45	267984.34	-----	-----	-----	1317.20	203.45	267984.34	1317.20	267984.34	
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	197.58	5339.14	1054907.28	-----	-----	-----	197.58	5339.14	1054907.28	197.58	1054907.28	
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	431.19	7045.63	3038005.20	-----	-----	-----	431.19	7045.63	3038005.20	431.19	3038005.20	

Name of Work: Improvements to roads and drains at SC/ST Area surrounding in ward No.3

Name of Agency : Sri.Kumar B J (M/s K.B. Constructions)

Estimated Cost: 99.90 Lakhs

Job No : 003-20-000266

Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/214/2020-21, Dated: 13.01.2021

As per Work Order Amount : Rs.97,89,601/-

Sl No	Description of Item	Unit	As per Schedule 'B' Qty			Previous Measurement			Present Measurement			Up to date		Remarks
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as per specifications.	Tonne	28.35	63745.96	1807197.97	-----	-----	-----	28.35	63745.96	1807197.97	28.35	1807197.97	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate)	Sqm	1050.30	2290.26	2405460.08	-----	-----	-----	1049.85	2290.26	2404429.46	1049.85	2404429.46	

Name of Work: Improvements to roads and drains at SC/ST Area surrounding in ward No.3

Name of Agency : Sri.Kumar B J (M/s K.B. Constructions)

Estimated Cost: 99.90 Lakhs

Tender No : 003-20-000266

Work Order No: BBMP/EE/YNK.D/EPMT-8/W.O/214/2020-21, Dated: 13.01.2021

Agreement Work Order Amount : Rs.97,89,601/-

No	Description of Item	Unit	As per Schedule 'B' Qty			Previous Measurement			Present Measurement			Up to date		Remarks
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount	
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	29.25	5309.64	155306.97	-----	-----	-----	27.72	5309.64	147183.22	27.72	147183.22	
	Sub Total				**8728861.83**						**8719707.47**		**8719707.47**	
	GST Chaarges 12%				**1047463.42**						**1046364.90**		**1046364.90**	
	Grand Total				**9776325.26**						**9766072.36**		**9766072.36**	

CERTIFICATE

1 The work executed by the contractor is found satisfactory

2 There is no departmental issues for this work

Assistant Engineer
Ward No 03
9/4/2021

Asst. Executive Engineer,
Yelahanka Satellite Town Sub-Division, BBMP
9/4/2021